

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

CCO: 34 Suppl. No. 1 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

**NOTE: This change order is not effective until approved by the Engineer.**

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

**Adjustment of Compensation at Lump Sum Price:****ITEM 1.**

In accordance with Special Provisions Section 5-1.14, "Integrated Shop Drawings" modify reinforcing steel details at the W2 Cap Beam as shown on Sheets two (2) through thirty nine (39) of this change order.

The following revised and supplemental plan sheets detail all changes: 456R2, 457R2, 462R3, 463R3, 465R2, 466R4, 468R4, 483R2, 484R2, 485R2, 486R2, 486S1, 486S2, 492R2, 493R2, 495R2, 497S04R1, 497S06R1, 497S07R1, 497S08R1, 497S09R1, 497S10R1, 497S16R1, 497S20R1, 497S21R1, 497S22R1, 497S23R1, 497S23A, 497S24R1, 497S25R3, 500R2, 772R1, 773R2, 829R1, 830R1, 831R1, 832R1 and 891R1 (of 1204).

This change order resolves the Contractor's Request For Information (RFI's) 21, 176, 327, 383, 501, 502, 576, 592, 593, 594, 598, 598R1, 616, 632R1, 655, 656, 657, 658, 659, 660, 661, 661R1, 667, 668, 677, 690, 691, 1550 and 1721 as related to Integrated Shop Drawings.

For this work the Contractor shall receive and accept the sum of \$247,919.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this Change.

Adjustment of Compensation at Lump Sum Price..... \$247,919.00

**ITEM 2.**

The items identified above in this change order have been paid as part of CCO 108 resolution. Therefore, the amount due under this change order will be adjusted by the amount paid under CCO 108 to prevent a double payment. Total amount paid under CCO 108, and to be credited to this change, is \$247,919.00.

Adjustment of Compensation at Lump Sum Price..... <\$247,919.00>

**CHANGE ORDER COST AND TIME SUMMARY**

(ITEM 1) Adjustment of Compensation for work pursuant to this change order	\$247,919.00
(ITEM 2) Amount paid under CCO 108 for this change order	<\$247,919.00>
Total net pay for this change order	\$0.00

Contract time is addressed in CCO 108 for all work identified in this change order. Therefore, contract time will not be adjusted in this change order.

Estimated Cost: Increase ☐ Decrease ☐ \$0.00

By reason of this order the time of completion will be adjusted as follows: 0 days

**Submitted by**

Signature Gil Klebanov Resident Engineer  
 Gil Klebanov for Gary Pursell, Sup.T.E. Date 2/28/2010

**Approval Recommended by**

Signature [Signature] Supervising Transportation Engineer  
 Gary Pursell, Sup.T.E. Date 3/1/2010

**Engineer Approval by**

Signature [Signature] Supervising Transportation Engineer  
 Gary Pursell, Sup.T.E. Date 4/8/10

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

**NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.**

**Contractor Acceptance by**

Signature [Signature] (Print name and title) Michael D. Flowers Date 4-5-10  
Project Director